

QPR Q8 Grantee State

In which state is the grantee located? Georgia
(for multiple state selections hold CTRL+Key)

QPR Q8 Grantee Information

Grantee Name De Kalb County
Name of Organization or Department Administering Funds Community Development Department
Organizational DUNS#: 061420535
Grant Number S09-UY-13-0009
Grant Amount \$2,359,998
Identify the Field Office Atlanta
Identify CoC(s) in which the grantee and/or subgrantee(s) will provide HPRP assistance. GA-500 - Atlanta/Roswell/DeKalb, Fulton Counties CoC

HPRP Contact Name

Prefix Ms.
First Name Chris
Middle Name
Last Name Morris
Suffix
Title Director

HPRP Contact Address

Street Address 1 150 E. Ponce de Leon Avenue
Street Address 2
City Decatur
State Georgia
ZIP Code 30030

Phone Number 404-286-3308
Format: 123-456-7890

Extension

Fax Number 404-286-3337
Format: 123-456-7890

Email Address chmorris@dekalbcountyga.gov

Confirm Email Address chmorris@dekalbcountyga.gov

OPTIONAL: HPRP Secondary Contact

First Name Melvia

Last Name Richards

Title Housing Programs Manager

Phone Number 404-286-3366
Format: 123-456-7890

Extension

Email Address mwrichards@dekalbcountyga.gov

Confirm Email Address mwrichards@dekalbcountyga.gov

QPR Q8 Report Period and Status

Select the Reporting Period for this Performance Report 04/01/11 - 06/30/11

Indicate Report Type QPR

QPR Q8 Persons and Households Served

In the first row ("Total Served"), enter the total unduplicated number of persons and households determined eligible and served with HPRP Homelessness Prevention Assistance and HPRP Homeless Assistance (Rapid Re-Housing) in the current quarter and for the grant to date. In the "Total" rows under "Total Served by Activity (#)," enter the total unduplicated number of persons and households served with Financial Assistance and with Housing Relocation and Stabilization Services. For the "Total - Financial Assistance" row and the "Total - Housing Relocation and Stabilization Services" row: the unduplicated amount entered in each cell in these rows is not necessarily the sum of the cells for each activity above it.

Note: Eligibility determination for HPRP is either a Case Management or Outreach and Engagement activity. If HPRP funds were used for eligibility determination, these persons and households must be reported under the appropriate activity below.

Both eligible and ineligible persons and households may be reported in the Outreach and Engagement row if HPRP funds were used to pay for the eligibility determination. Please note, however, in the "Total Served" row at the top of this screen, report only persons and households who were determined to be eligible and received financial assistance or housing relocation and stabilization services with HPRP funds. Do not include persons and households who were determined to be ineligible in the "Total Served" row.

Remember that the number of persons and households served that you enter in the Grant to Date columns must be unduplicated over time. If a household is served and reported on in both a prior quarter and the current quarter, they should only be counted once in the Grant to Date column, not twice. That is, do not add up the totals of persons served in each quarter to arrive at the total for the Grant to Date columns.

| | | | | | | | | | | | | | |
|--------------------------------|--|---------------------|----------------------|-------------|----------------------|-------------|----------------------|-------------|----------------------|-------------|----------------------|-------------|----------------------|
| | | * Total Served | | | | | | | | | | | |
| Homelessness Prevention | | Homeless Assistance | | | | TOTAL | | | | | | | |
| | | Pers ons | | Hshl ds | | Pers ons | | Hshl ds | | Pers ons | | Hshl ds | |
| Total Served | | Qua rter | Gra nt to Date | Qua rter | Gra nt to Date | Qua rter | Gra nt to Date | Qua rter | Gra nt to Date | Qua rter | Gra nt to Date | Qua rter | Gra nt to Date |
| Total Served (Unduplicated) | | 227 | 1,433 | 94 | 524 | 92 | 321 | 33 | 121 | 313 | 1,690 | 126 | 622 |

| | | | | | | | |
|-------------------------|--|---------------------------------------|--|--|--|-------|--|
| | | * Total Served by Activity (#) | | | | | |
| Homelessness Prevention | | Homeless Assistance | | | | TOTAL | |

| Activities | Pers ons | | Hshl ds | | Pers ons | | Hshl ds | | Pers ons | | Hshl ds | |
|------------|----------|----------------|----------|----------------|----------|----------------|----------|----------------|----------|----------------|----------|----------------|
| | Qua rter | Gra nt to Date | Qua rter | Gra nt to Date | Qua rter | Gra nt to Date | Qua rter | Gra nt to Date | Qua rter | Gra nt to Date | Qua rter | Gra nt to Date |

| Financial Assistance | | | | | | | | | | | | |
|--|------------|--------------|-----------|------------|-----------|------------|-----------|------------|------------|--------------|-----------|------------|
| Rental assistance | 140 | 1,166 | 54 | 412 | 58 | 230 | 17 | 85 | 198 | 1,385 | 71 | 492 |
| Security and utility deposits | 38 | 231 | 13 | 85 | 41 | 208 | 13 | 78 | 79 | 432 | 26 | 161 |
| Utility payments | 53 | 561 | 22 | 204 | 28 | 133 | 8 | 47 | 81 | 692 | 30 | 250 |
| Moving cost assistance | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Motel & hotel vouchers | 0 | 0 | 0 | 0 | 1 | 38 | 1 | 15 | 1 | 38 | 1 | 15 |
| Total-Financial Assistance (Unduplicated) | 142 | 1,184 | 55 | 420 | 62 | 270 | 19 | 102 | 204 | 1,428 | 74 | 513 |

| Housing Relocation & Stabilization Services | | | | | | | | | | | | |
|---|------------|--------------|-----------|------------|-----------|------------|-----------|------------|------------|--------------|------------|------------|
| Case management | 215 | 1,369 | 88 | 502 | 90 | 316 | 32 | 119 | 299 | 1,628 | 119 | 599 |
| Outreach and engagement | 0 | 0 | 0 | 0 | 4 | 43 | 1 | 18 | 4 | 43 | 1 | 18 |
| Housing search and placement | 34 | 186 | 11 | 63 | 14 | 114 | 5 | 46 | 48 | 293 | 16 | 107 |
| Legal services | 12 | 48 | 6 | 18 | 6 | 9 | 2 | 3 | 18 | 57 | 8 | 21 |
| Credit repair | 21 | 84 | 8 | 32 | 0 | 6 | 0 | 2 | 21 | 90 | 8 | 34 |
| Total-Housing Relocation & Stabilization Services (Unduplicated) | 227 | 1,417 | 94 | 519 | 92 | 318 | 33 | 120 | 313 | 1,678 | 126 | 616 |

Additional comments:

Optional: If needed, use this space to provide a note explaining the above data

QPR Q8 Housing Outcomes of Persons Served with Homelessness Prevention Assistance

In the cells below, enter the number of persons who resided in each of the destinations provided after HPRP Homelessness Prevention Assistance ended, in the current quarter and the total for the grant to date.

Housing Outcomes (All Leavers Only)

Homelessness Prevention

| Destination | Quarter | | | Grant to Date | | |
|---|-----------|----------------|---------------|---------------|----------------|---------------|
| | Persons | % | % of Total | Persons | % | % of Total |
| Permanent Destinations | | | | | | |
| Permanent supportive housing for formerly homeless persons (such as SHP, S+C, or SRO Mod Rehab) | 0 | 0.00% | 0.00% | 0 | 0.00% | 0.00% |
| Rental by client, no housing subsidy | 81 | 94.19% | 89.01% | 1,181 | 96.49% | 91.06% |
| Rental by client, VASH housing subsidy | 2 | 2.33% | 2.20% | 5 | 0.41% | 0.39% |
| Rental by client, other (non-VASH) housing subsidy | 2 | 2.33% | 2.20% | 28 | 2.29% | 2.16% |
| Owned by client, no housing subsidy | 0 | 0.00% | 0.00% | 3 | 0.25% | 0.23% |
| Owned by client, with housing subsidy | 0 | 0.00% | 0.00% | 0 | 0.00% | 0.00% |
| Staying or living with family, permanent tenure | 1 | 1.16% | 1.10% | 6 | 0.49% | 0.46% |
| Staying or living with friend, permanent tenure | 0 | 0.00% | 0.00% | 1 | 0.08% | 0.08% |
| Total Persons Leaving for Permanent Destinations | 86 | 100.00% | 94.51% | 1,224 | 100.00% | 94.37% |
| Temporary Destinations | | | | | | |
| Emergency shelter, including hotel or motel paid for with emergency shelter voucher | 0 | 0.00% | 0.00% | 0 | 0.00% | 0.00% |
| Transitional housing for homeless persons (including homeless youth) | 0 | 0.00% | 0.00% | 3 | 37.50% | 0.23% |
| Staying or living with family, temporary tenure | 0 | 0.00% | 0.00% | 0 | 0.00% | 0.00% |
| Staying or living with friend, temporary tenure | 0 | 0.00% | 0.00% | 0 | 0.00% | 0.00% |
| Hotel or motel paid for without emergency shelter voucher | 1 | 100.00% | 1.10% | 5 | 62.50% | 0.39% |
| Place not meant for human habitation | 0 | 0.00% | 0.00% | 0 | 0.00% | 0.00% |
| Safe Haven | 0 | 0.00% | 0.00% | 0 | 0.00% | 0.00% |
| Total Persons Leaving for Temporary Destinations | 1 | 100.00% | 1.10% | 8 | 100.00% | 0.62% |
| Institutional Destinations | | | | | | |
| Psychiatric hospital or other psychiatric facility | 0 | 0.00% | 0.00% | 0 | 0.00% | 0.00% |
| Substance abuse treatment facility or detox center | 0 | 0.00% | 0.00% | 0 | 0.00% | 0.00% |
| Hospital (non-psychiatric) | 0 | 0.00% | 0.00% | 0 | 0.00% | 0.00% |
| Jail, prison or juvenile detention facility | 0 | 0.00% | 0.00% | 0 | 0.00% | 0.00% |

| | | | | | | |
|---|----|---------|---------|-------|---------|---------|
| Foster care home or foster care group home | 0 | 0.00% | 0.00% | 0 | 0.00% | 0.00% |
| Total Persons Leaving for Institutional Destinations | 0 | 100.00% | 0.00% | 0 | 100.00% | 0.00% |
| Miscellaneous | | | | | | |
| Other Destinations | 1 | 25.00% | 1.10% | 26 | 40.00% | 2.00% |
| Deceased | 0 | 0.00% | 0.00% | 0 | 0.00% | 0.00% |
| Don't know / refused | 3 | 75.00% | 3.30% | 39 | 60.00% | 3.01% |
| Missing this information | 0 | 0.00% | 0.00% | 0 | 0.00% | 0.00% |
| Total for Miscellaneous | 4 | 100.00% | 4.40% | 65 | 100.00% | 5.01% |
| TOTAL PERSONS WHO LEFT THE PROGRAM | 91 | | 100.00% | 1,297 | | 100.00% |

Additional Comments:

Optional: If needed, use this space to provide a note explaining the above data.

QPR Q8 Housing Outcomes of Persons Served with Homeless Assistance

In the cells below, enter the number of persons who resided in each of the destinations provided after HPRP Homeless Assistance ended, in the current quarter and the total for the grant to date.

Housing Outcomes (All Leavers Only)

Homeless Assistance

| Destination | Quarter | | | Grant to Date | | |
|---|-----------|----------------|---------------|---------------|----------------|---------------|
| | Persons | % | % of Total | Persons | % | % of Total |
| Permanent Destinations | | | | | | |
| Permanent supportive housing for formerly homeless persons (such as SHP, S+C, or SRO Mod Rehab) | 0 | 0.00% | 0.00% | 13 | 5.35% | 4.83% |
| Rental by client, no housing subsidy | 41 | 100.00% | 93.18% | 222 | 91.36% | 82.53% |
| Rental by client, VASH housing subsidy | 0 | 0.00% | 0.00% | 2 | 0.82% | 0.74% |
| Rental by client, other (non-VASH) housing subsidy | 0 | 0.00% | 0.00% | 4 | 1.65% | 1.49% |
| Owned by client, no housing subsidy | 0 | 0.00% | 0.00% | 1 | 0.41% | 0.37% |
| Owned by client, with housing subsidy | 0 | 0.00% | 0.00% | 0 | 0.00% | 0.00% |
| Staying or living with family, permanent tenure | 0 | 0.00% | 0.00% | 1 | 0.41% | 0.37% |
| Staying or living with friend, permanent tenure | 0 | 0.00% | 0.00% | 0 | 0.00% | 0.00% |
| Total Persons Leaving for Permanent Destinations | 41 | 100.00% | 93.18% | 243 | 100.00% | 90.33% |
| Temporary Destinations | | | | | | |
| Emergency shelter, including hotel or motel paid for with emergency shelter voucher | 0 | 0.00% | 0.00% | 0 | 0.00% | 0.00% |
| Transitional housing for homeless persons (including homeless youth) | 0 | 0.00% | 0.00% | 0 | 0.00% | 0.00% |
| Staying or living with family, temporary tenure | 0 | 0.00% | 0.00% | 0 | 0.00% | 0.00% |
| Staying or living with friend, temporary tenure | 0 | 0.00% | 0.00% | 0 | 0.00% | 0.00% |
| Hotel or motel paid for without emergency shelter voucher | 3 | 100.00% | 6.82% | 7 | 100.00% | 2.60% |
| Place not meant for human habitation | 0 | 0.00% | 0.00% | 0 | 0.00% | 0.00% |
| Safe Haven | 0 | 0.00% | 0.00% | 0 | 0.00% | 0.00% |
| Total Persons Leaving for Temporary Destinations | 3 | 100.00% | 6.82% | 7 | 100.00% | 2.60% |
| Institutional Destinations | | | | | | |
| Psychiatric hospital or other psychiatric facility | 0 | 0.00% | 0.00% | 0 | 0.00% | 0.00% |
| Substance abuse treatment facility or detox center | 0 | 0.00% | 0.00% | 0 | 0.00% | 0.00% |
| Hospital (non-psychiatric) | 0 | 0.00% | 0.00% | 0 | 0.00% | 0.00% |
| Jail, prison or juvenile detention facility | 0 | 0.00% | 0.00% | 0 | 0.00% | 0.00% |
| Foster care home or foster care group home | 0 | 0.00% | 0.00% | 0 | 0.00% | 0.00% |

| | | | | | | |
|---|----|---------|---------|-----|---------|---------|
| Total Persons Leaving for Institutional Destinations | 0 | 100.00% | 0.00% | 0 | 100.00% | 0.00% |
| Miscellaneous | | | | | | |
| Other Destinations | 0 | 0.00% | 0.00% | 6 | 31.58% | 2.23% |
| Deceased | 0 | 0.00% | 0.00% | 0 | 0.00% | 0.00% |
| Don't know / refused | 0 | 0.00% | 0.00% | 13 | 68.42% | 4.83% |
| Missing this information | 0 | 0.00% | 0.00% | 0 | 0.00% | 0.00% |
| Total for Miscellaneous | 0 | 100.00% | 0.00% | 19 | 100.00% | 7.06% |
| TOTAL PERSONS WHO LEFT THE PROGRAM | 44 | | 100.00% | 269 | | 100.00% |

Additional Comments:

Optional: If needed, use this space to provide a note explaining the above data.

QPR Q8 Expenditures by Activity

In the cells below, enter the amount of funds expended (costs incurred, not necessarily drawn down) for each activity type, in the current quarter and for the grant to date. If an expenditure is incurred and reported in the grantee's financial system for the current quarter, report it below. This data will not necessarily reflect draws in IDIS.

| |
|-------------------------|
| * Expenditures (\$) |
| Homelessness Prevention |

| |
|---------------------|
| Homeless Assistance |
|---------------------|

| |
|-------|
| Total |
|-------|

| Activities | Quarter | Grant to Date | Quarter | Grant to Date | Quarter | Grant to Date |
|---|---------|---------------|---------|---------------|----------------|------------------|
| Financial Assistance | 71,034 | 710,611 | 33,630 | 318,284 | 104,664 | 1,028,895 |
| Housing Relocation & Stabilization Services | 33,101 | 282,440 | 61,940 | 344,121 | 95,041 | 626,561 |
| Data Collection & Evaluation | | | | | 8,219 | 48,644 |
| Administration | | | | | 24,171 | 44,659 |
| TOTAL | | | | | 232,095 | 1,748,759 |

Additional Comments:

Optional: If needed, use this space to provide a note explaining the above data.

QPR Q8 Authorizing Information and Certification

The Name of the Authorized Grantee Official should be the same as submitted in the HPRP Substantial Amendment, unless there has been a change.

Name of Authorized Grantee Official Burrell Ellis or Richard Stogner for Burrell Ellis
Title/Position CEO or COO for

I hereby certify that all the information stated herein is true and accurate. I understand that HUD will prosecute false claims and statements and that conviction may result in criminal and/or civil penalties (pursuant to 18 USC 1001, 1010, 1012; 31 USC 3729, 3802).

Check for Certification

QPR Q8 Summary

| Part | Last Updated |
|--|--------------|
| Grantee State | 07/08/2011 |
| Grantee Information | 07/08/2011 |
| Report Period and Status | 07/08/2011 |
| Persons and Households Served | 07/08/2011 |
| Housing Outcomes Homelessness Prevention | 07/08/2011 |
| Housing Outcomes Homeless Assistance | 07/08/2011 |
| Expenditures by Activity | 07/08/2011 |
| Authorizing Information and Certification | 07/08/2011 |

Award Information

Dept: Community Development

| Field # | Field Name | DeKalb Award Information | Max Length | List of Values (LOV) | Deb/Nancy Notes |
|---------|---|--|------------|----------------------|--|
| 1 | Award Type | Grant | 8 | LOV | Grant, Loan or Federally Awarded Contract |
| 2 | Award Number | S09-UY-13-0009 | 50 | | Refer to Award letter; verify that numbering and spacing is correct |
| 3 | Final Report | NO | 1 | LOV | N |
| 4 | Recipient DUNS Number | 061420535 | 9 | | 061420535 |
| 5 | Recipient Account Number | | 255 | | Award # assigned by Oracle |
| 6 | Recipient Congressional District | 05 | 2 | | 04 |
| 7 | Funding Agency Code | 8600 | 4 | LOV | Use List |
| 8 | Awarding Agency Code | 8620 | 4 | LOV | Use List |
| 9 | Program Source (TAS) | 86-0193 | 17 | LOV | Use List of all valid TAS #s |
| 10 | Sub Account Number for Program Source (TAS) | | 3 | LOV | Optional - if not provided by Funding Agency on Award Letter or within Grant Agreement, do not report. |
| 11 | CFDA Number | 14.257 | 6 | LOV | Use list of Reportable CFDA #s |
| 12 | Amount of Award | \$2,359,998 | 18 | | Amount on Award Letter from the Funding Agency. 2 decimals |
| 13 | Award Date | 7/16/2009 | 8 | | Date on the Award Letter from the Funding Agency. Format = YYYYMMDD |
| 14 | Award Description | Homelessness Prevention and Rapid Re-Housing Program (HPRP). The funds are used to provide financial assistance and services to either prevent individuals and families from becoming homeless or help those who are experiencing homelessness to be quickly re-housed and stabilized. | 400 | | Provided by the Funding Agency |
| 15 | Total Number of Sub Awards less than \$25,000/award | 0 | 6 | | Use a list of payments by Award (CIP Checks) |
| 16 | Total Amount of Sub Awards less than \$25,000/award | 0 | 18 | | Use a list of payments by Award (CIP Checks) |
| 17 | Total Number of Sub Awards to Individuals | 0 | 6 | | Use a list of payments by Award (CIP Checks) |

Award Information

Dept: Community Development

| Field # | Field Name | DeKalb Award Information | Max Length | List of Values (LOV) | Deb/Nancy Notes |
|---------|--|--|------------|----------------------|---|
| 18 | Total Amount of Sub Awards to Individuals | 0 | 18 | | Use a list of payments by Award (CIP Checks) |
| 19 | Total Number of Payments to Vendors less than \$25,000/award | 0 | 6 | | Use a list of payments by Award (CIP Checks) |
| 20 | Total Amount of Payments to Vendors less than \$25,000/award | 0 | 18 | | Use a list of payments by Award (CIP Checks) |
| 21 | Project Name or Project/Program Title | Homelessness Prevention and Rapid Re-Housing Program (HPRP). | 256 | | Provided by the Funding Agency |
| 22 | Quarterly Activities/Project Description | Trained agencies. Agencies hired staff, implemented HPRP procedures, and began assessing and assisting individuals and families. | 2000 | | Provide thorough description of current reporting quarter activities. If there is no 'real' activity; explain delay in expenditures/activities. |
| 23 | Project Status | Completed 50% or more | 20 | LOV | Not started; Less than 50% completed; Completed 50% or more; Fully completed. |
| 24 | Total Federal Amount ARRA Funds Received/Invoiced | \$1,678,391.39 | 18 | | Provided by the Funding Agency. 2 decimals |
| 25 | Number of Jobs | 11.37 | 10 | | Total # of Jobs Created. See the various methods of job calculations. |
| 26 | Description of Jobs Created | 10.93 Case Managers; .42 Attorneys; 1 HMIS Technical Support Liaison, 1 Admin Mgr. | 4000 | | Provide description of jobs created. |
| 27 | Activity Code (NAICS or NTEE-NPC) | 925120 | 20 | LOV | See list |
| 28 | Total Federal Amount of ARRA Expenditures | \$1,734,112.88 | 18 | | Total amount of checks issued for Award |
| 29 | Total Federal ARRA Infrastructure Expenditure | n/a | 18 | | Total amount of checks issued for infrastructure purposes |
| 30 | Infrastructure Purpose and Rationale | n/a | 4000 | | Description of infrastructure and rationale for expenditure of funds for infrastructure |
| 31 | Infrastructure Contact Name | n/a | 120 | | Departmental Infrastructure Contact Info |

Award Information

Dept: Community Development

| Field # | Field Name | DeKalb Award Information | Max Length | List of Values (LOV) | Deb/Nancy Notes |
|---------|---|-----------------------------|------------|----------------------|--|
| 32 | Infrastructure Contact Email | n/a | 320 | | Departmental Infrastructure Contact Info |
| 33 | Infrastructure Contact Phone | n/a | 30 | | Departmental Infrastructure Contact Info |
| 34 | Infrastructure Contact Phone Ext | n/a | 10 | | Departmental Infrastructure Contact Info |
| 35 | Infrastructure Contact Street Address 1 | n/a | 55 | | Departmental Infrastructure Contact Info |
| 36 | Infrastructure Contact Street Address 2 | n/a | 55 | | Departmental Infrastructure Contact Info |
| 37 | Infrastructure Contact Street Address 3 | n/a | 55 | | Departmental Infrastructure Contact Info |
| 38 | Infrastructure City | n/a | 35 | LOV | Departmental Infrastructure Contact Info |
| 39 | Infrastructure State | n/a | 2 | LOV | Departmental Infrastructure Contact Info |
| 40 | Infrastructure Zip Code+4 | n/a | 9 | | Departmental Infrastructure Contact Info |
| 41 | Primary Place of Performance Street Address 1 | 150 E. Ponce de Leon Avenue | 55 | | Street Address of location where funds are being expended. |
| 42 | Primary Place of Performance Street Address 2 | Suite 330 | 55 | | Street Address of location where funds are being expended. |
| 43 | Primary Place of Performance City | Decatur | 35 | LOV | City of location where funds are being expended. |
| 44 | Primary Place of Performance Country | US | 2 | LOV | Country of location where funds are being expended |
| 45 | Primary Place of Performance State | GA | 2 | LOV | State of location where funds are being expended. |
| 46 | Primary Place of Performance Zip Code +4 | 300302553 | 9 | | Zip + 4 of location where funds are being expended. |
| 47 | Primary Place of Performance Congressional District | 5 | 2 | LOV | Congressional District of location where funds are being expended. |

| Reporting Information | | |
|-----------------------|----------------|------------------------|
| Award Type* | Award Number* | Recipient DUNS Number* |
| Grant | S09-UY-13-0009 | 061420535 |

| Locate a State Code | | |
|---|----------------------------|---------------------|
| Browse the State Drop-Down List: | Enter State Name: | Found State Code: |
| GA - Georgia | GA | #N/A |
| Locate a Country Code | | |
| Browse the Country Drop-Down List: | Enter Country Name: | Found Country Code: |
| US - United States | United States | US |

| No. | Sub Recipient Information | | | Sub Award Information | | | Sub Recipient Place of Performance | | | | | | |
|-----|----------------------------|---|---------------------------------------|-----------------------|----------------------------------|-----------------|------------------------------------|------------------|----------------|--------|-------------|-------------------------|----------|
| | Sub Recipient DUNS Number* | Sub Award Number* | Sub Recipient Congressional District* | Amount of Sub Award* | Total Sub Award Funds Disbursed* | Sub Award Date* | Street Address 1 | Street Address 2 | City* | State* | ZIP Code+4* | Congressional District* | Country* |
| 1 | 099304792 | Atlanta Legal Aid 09-901670 | 05 | \$50,000.00 | \$25,000.00 | 09/28/2009 | 246 Sycamore Street | | Decatur | GA | 300303434 | 05 | US |
| 2 | 142289938 | Caring For Others 09-901674 | 05 | \$91,000.00 | \$43,717.03 | 09/28/2009 | 3537 Browns Mill Road | | Atlanta | GA | 303542706 | 05 | US |
| 3 | 883283574 | Center for Pan Asian 09-901669 | 06 | \$78,200.00 | \$62,173.01 | 09/28/2009 | 3760 Park Avenue | | Doraville | GA | 303401112 | 06 | US |
| 4 | 166657130 | Decatur Cooperative Ministry 09-901640 | 04 | \$673,579.00 | \$571,154.60 | 09/28/2009 | 2915 Midway Road | | Decatur | GA | 300304636 | 04 | US |
| 5 | 826028016 | DeKalb CSB 09-901665 | 04 | \$131,204.00 | \$103,671.77 | 09/28/2009 | 445 Winn Way | | Decatur | GA | 300311707 | 04 | US |
| 6 | 191487727 | MLK Poor Peoples Church of Love DBA Hosea 09-901673 | 05 | \$41,000.00 | \$27,460.78 | 09/28/2009 | 1035 Donnelly Avenue | | Atlanta | GA | 303103331 | 05 | US |
| 7 | 942621632 | Interfaith Outreach 09-901675 | 06 | \$40,000.00 | \$33,520.00 | 09/28/2009 | 5200 A Buford Hwy | #1 | Doraville | GA | 303401107 | 06 | US |
| 8 | 800972044 | Marcus Jewish 09-901672 | 07 | \$45,527.00 | \$30,691.02 | 09/28/2009 | 5342 Tilly Mill Road | | Dunwoody | GA | 300924426 | 07 | US |
| 9 | 187871892 | Nicholas House 09-901662 | 05 | \$204,000.00 | \$171,534.29 | 09/28/2009 | 1790 LaVista Road | | Atlanta | GA | 303293604 | 05 | US |
| 10 | 059261862 | Pathways 09-901667 | 04 | \$134,599.00 | \$48,734.06 | 09/28/2009 | 2310 Parklake Dr, NE | Suite 540 | Atlanta | GA | 303452904 | 04 | US |
| 11 | 008853660 | Refugee Family Services 09-901641 | 04 | \$51,000.00 | \$50,554.45 | 09/28/2009 | 5561-H Memorial Drive | | Stone Mountain | GA | 300833237 | 04 | US |
| 12 | 130322584 | Oakhurst Recovery Program 09-901652 | 05 | \$40,000.00 | \$29,047.84 | 09/28/2009 | 232 East Lake Drive | | Decatur | GA | 300303526 | 05 | US |
| 13 | 030034706 | St. Jude's Recovery Center 09-901668 | 05 | 322,300 | \$233,480.19 | 09/28/2009 | 2145 Candler Road | | Decatur | GA | 300325574 | 04 | US |
| 14 | 824601488 | Transition House 09-901678 | 05 | \$40,000.00 | \$0.00 | 09/28/2009 | 201 Joseph E. Lowery Blvd | Suite 300 | Atlanta | GA | 303142224 | 05 | US |
| 15 | 086078748 | Travelers Aid 09-901671 | 05 | \$335,679.00 | \$288,243.66 | 09/28/2009 | 75 Marietta Street, NW | Suite 400 | Atlanta | GA | 303032815 | 05 | US |
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Sub Recipient Highly Compensated Officers

| Sub Recipient Indication of Reporting Applicability* | Officer 1 Name | Officer 1 Compensation | Officer 2 Name | Officer 2 Compensation | Officer 3 Name | Officer 3 Compensation | Officer 4 Name | Officer 4 Compensation | Officer 5 Name | Officer 5 Compensation |
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